

**Work Order ID 62975**

Thursday, October 14, 2010 12:42:39 PM



Page 1

Item ID: D3391-015

Accept



Setup Start



Revision ID:

Item Name: Aft Tube Assembly

Stop



Start Date: 10/14/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10/10/14

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
D3391	Rev H

100



MORI SEIKI CNC LATHE LARGE

Mori Seiki

Memo

0.00

Mori Seiki CNC Lathe Large

Turn as per Folio FA599 Rev: \_\_\_ &amp; Dwg D3391 Rev: \_\_\_

↙ ↘ 10/11/30

110



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

Quality Control

↙ ↘ 10/11/30

120



HAAS CNC VERTICAL MACHINING #1

0.00

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

1-Machine as per Folio FA 599 Rev: AA & Dwg D3391 Rev: H  
2-Deburr

↙ 11/02/14

①

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng/ Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Run Start



QC:

Date:

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Date:

Stop

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Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
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QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



QC2- Inspect parts off machine FAI/FAIB

0.00

SL

11/02/14

QC

Quality Control

140



QC8- Inspect parts - second check

0.00

QC

Quality Control

150



Skidtubes

0.00

Skidtubes

Skidtubes

Memo

0.00

1-Drill ( PILOT HOLE) aft cap holes per Dwg D3391 using DT8803



11-2-23

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160



BENDING MACHINE - SKIDTUBES

0.00

CNC Bend 1

CNC Delta 100-Bender

Memo

Form as per Dwg D3391

170



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

W/O:		WORK ORDER CHANGES					
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**Reference:**

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/  
Work Center ID**

180

**Operation  
Description****Set Up/  
Run Hours****Tool ID****Tool #****Plan  
Code****Accept  
Qty****Reject  
Qty****Reject  
Number****Insp.  
Stamp**

Skidtubes

0.00

Skidtubes

**Memo**

0.00

1-Open Aft cap pilot hole to .208" as per Dwg D3391

2-Drill float bag holes using DT8809 as per Dwg D3391(All holes)

3-Drill wearplate holes as per Dwg D3391 using DT8878(Mid Tube) & DT8217  
Wearplate Jig

\*\*\*\*\*Do Not Open To Finished Size\*\*\*\*\*

4-Drill Wearshoe holes as per DWG D3391 using DT8939 locating from 2  
previously drilled aft wearplate holes.

5-Open wearplate holes to 0.250" and c'bore as per dwg D3391

6-Open up all wearshoe , wearplate to 0.297"and float bag holes to 0.328" as per  
Dwg D3391.7- Tranfer holes from D3391-013 for electric step. Open holes as per dwg D3391  
section cc-cc

8-Deburr

W/O:		WORK ORDER CHANGES					
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Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject-  
NumberInsp.  
Stamp

190

QC5- Inspect part completeness to step on W/O

0.00

S 11/04/28

0.00

(T)



QC

Memo

Quality Control

200

Chemical Conversion Coat per QSI005 4.1

0.00

0.00

(X)



HandFinish

Memo

Hand Finishing

B 11/04/28

205

QC3- Inspect Part Finish

0.00

0.00

\_\_\_\_\_



QC

Memo

Quality Control

B 11/05/06

W/O:		WORK ORDER CHANGES					
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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

210

Operation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Skidtubes

Skidtubes

0.00

1 08R1105/06

Skidtubes

Memo

0.00

1-Install crossbolt spacers per dwg D3391  
A/R Magnabond 6398 batch:

M116678 08/2011

2- Grind flush

B 11-05-06

220



QC5- Inspect part completeness to step on W/O

0.00

S 11-05-06

QC

Memo

0.00

40 \_\_\_\_\_

Quality Control

225



Pressure Wash per QSI005 4.3

0.00

(IX) ✓ M-11/05/09

HandFinish

Memo

0.00

Hand Finishing

AND REALODINE AS PER PAR09-043

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

230



Powdercoat

Powder Coating

M116964

Operation  
Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

0.00

0.00

0.00

0.00

0.00

0.00

240



QC

Quality Control

QC3- Inspect Part Finish

Memo 2:45 01:00  
 START TIME: 2:45  
 OVEN TEMPERATURE: 320  
 FINISH TIME: 3:15

(X) ✓ ml 11/05/09

1 ✓ ml 11/05/10

250



HandFinish

Hand Finishing

HandFinishing

Memo  
 1-Install inserts per dwg D3391

2-Install Aft Cap as per Dwg D3391

A/R Sikaflex-241/-291 M116945  
 Sikaflex expiry date: 12/01

1 ✓ ml 11/05/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

260

QC5- Inspect part completeness to step on W/O

0.00

0.00 *S 11/05/12*

QC

Quality Control

270

Identify as per dwg & Stock Location: W10

0.00 D42-742-041(668635)

*x 1 of 11 10/05/10*

Packaging

Packaging

Memo

0.00

280

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

*W/S/12 (J)**MF  
11-05-12*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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# Picklist Print

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Thursday, October 14, 2010 12:42:43 PM

Work Order ID: 62975



Parent Item: D3391-015



Parent Item Name: Aft Tube Assembly

Start Date: 10/14/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 05.12.13 New issue EC

IPP rev B 06.02.09 Dwg @ revD EC

IPP rev C 07.03.13 dwg @revF ec

IPP rev D 07.10.31 ecn 1053P EC

IPP Rev:E ECN 1056 07-11-13 DD verified by: EC

IPP Rev:F 08-09-10 revH as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960C10L  washer	NAS1149C0332  R	Purchased	No			100	Each	29.0000	10	10			

D6014-090  ALUMINUM EXTRUSION	Manufactured	No	<u>Location</u>		Loc Qty	<u>Loc Code</u>
			ST245	107534		
			210	Each	29.0000	1

ALS4-1032-130  Insert	Purchased	No	<u>Location</u>		Loc Qty	<u>Loc Code</u>
			LG	56572		
			250	Each	969.0000	14

	<u>Location</u>	Loc Qty	<u>Loc Code</u>
	PKG11	920	M117331
	114723	920	
	ST282	10	
	110511	10	
	ST381	39	
	114654	39	

W/O:		WORK ORDER CHANGES					
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Start Date: 10/14/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

ALS4-1032-225

Purchased

No

250

Each

4,860.000

12

12



MU 1105110

Insert

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

PK011	4860	
-------	------	--

110768

4860	
------	--

X12

ALS4-428-165

Purchased

No

250

Each

107.0000

4



MU 1105110

Inserts

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

FP	7	
----	---	--

6989

7	
---	--

ST282	100	
-------	-----	--

114172

100	
-----	--

X4

AN3C4A

Purchased

No

250

Each

1,361.000

6



MU 1105110

BOLT

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST303	3	
-------	---	--

115438

3	
---	--

MU 1105110

X6

ST350	1358	
-------	------	--

114108

1358	
------	--

114416

14	
----	--

114523

12	
----	--

115300

2	
---	--

115589

330	
-----	--

1000

1000	
------	--

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 10/14/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN3C5A



Purchased

No

250

Each

1,169.000

4

4



4410510

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST350	1159	11116419
114330	11	
115015	16	
115371	100	
115422	100	
115594	432	
115835	500	
ST351	10	
113121	10	

D2646



Manufactured

No

250

Each

41.0000

1



4410510

Aft Cap

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FP-4	36	
57332	36	
fp5	1	
61752	1	BLZ678
FP6	4	
52663	4	

W/O:		WORK ORDER CHANGES					
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Start Date: 10/14/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

D3537-1

Manufactured No

250

Each

14.0000

1

1



SL 10510

Wearpad

Location	Loc Qty	Loc Code
FP	1	135
55465	1	
FP017	6	
61986	6	
FP17	7	
57713	3	
60491	3	
61640	1	

D3537-7

Manufactured No

250

Each

15.0000

1

1



SL 10510

Wearpad

Location	Loc Qty	Loc Code
FP	5	
46346	5	
FP16	10	
56831	10	

D3553-1

Manufactured No

250

Each

41.0000

1

1



SL 10510

Gasket

Location	Loc Qty	Loc Code
FP	41	
33868	1	
56568	40	

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Start Date: 10/14/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

D3553-3



Manufactured No

250

Each

45.0000

1

1

M 11/05/10

Gasket

Location	Loc Qty	Loc Code
----------	---------	----------

FP	45	
----	----	--

53480

	45	
--	----	--

D3670-4-200



Manufactured No

250

Each

64.0000

14

14

Y1

SPACER

Location	Loc Qty	Loc Code
----------	---------	----------

LG	64	
----	----	--

57349

	64	
--	----	--

D3672-1



Manufactured No

250

Each

855.0000

2

2

Phenolic Washer

Location	Loc Qty	Loc Code
----------	---------	----------

ST077	855	
-------	-----	--

42329

	150	
--	-----	--

52505

	705	
--	-----	--

Y2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	62925
Description: Float Skidtube (412)	Part Number:	D3391-3
Inspection Dwg: D3391 Rev: H		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

First Article     Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Lathe Section						
14.000	+/-0.010	14.00	/		Verl	ST-1
3.500	+/-0.010	3.50	/		Verl	ST-5
88.93	+/-0.030	88.93	/		Verl	ST-
44.995	+/-0.030					
Ø3.200	+/-0.010	Ø3.208	/		Verl	ST-5
88.93	+/-0.030					
Ø3.750	+/-0.010	Ø3.750	/		Verl	ST-5
30° x 160"	+/-0.010	30° x 160°	/		Verl	ST-5
chamfer						

Measured by: ✓

Date: 10/11/10

Audited by: ✓

Date: ✓

HAAS Section						
1.526	+0.000/-0.030	1.509	/		Verl NC-02	
7.500	+/-0.010	7.499	/		"	
27.750	+/-0.010	27.750	/		m-tape	
31.750	+/-0.010	31.750	/		"	
35.250	+/-0.010	35.250	/		"	
3.300	+/-0.010	3.304	/		Verl NC-02	
0.200	+/-0.010	.201	/		"	
3.520	+/-0.010	3.521	/		mic LM4	
0.687	+0.010/-0.000	.692	/		"	
R0.062	+/-0.010	<062	/		R-G	
Ø0.484	+0.005/-0.001	.484	✓		"	

Measured by: ✓

Date: 11/02/10

Audited by: ✓

Date: 11.2.10

Rev	Date	Change	Revised by	Approved
A	06.04.24	New Issue P/O D3391-015/-025	KJ/JLM	
B	06.06.19	Dwg revision update	KJ/JLM	
C	07.04.20	Ø0.208 dimension removed	KJ/JLM	
D	07.09.06	0.400 dimension removed	KJ/JLM	
E	07.11.23	Dwg Rev. updated	KJ/EC/DD	
F	09.04.27	Dimensions updated per Rev H and NCR09-028	KJ/JLM	
G	09.11.16	Dimension 0.200 removed	KJ	✓



SHOP COPY

REF ID:

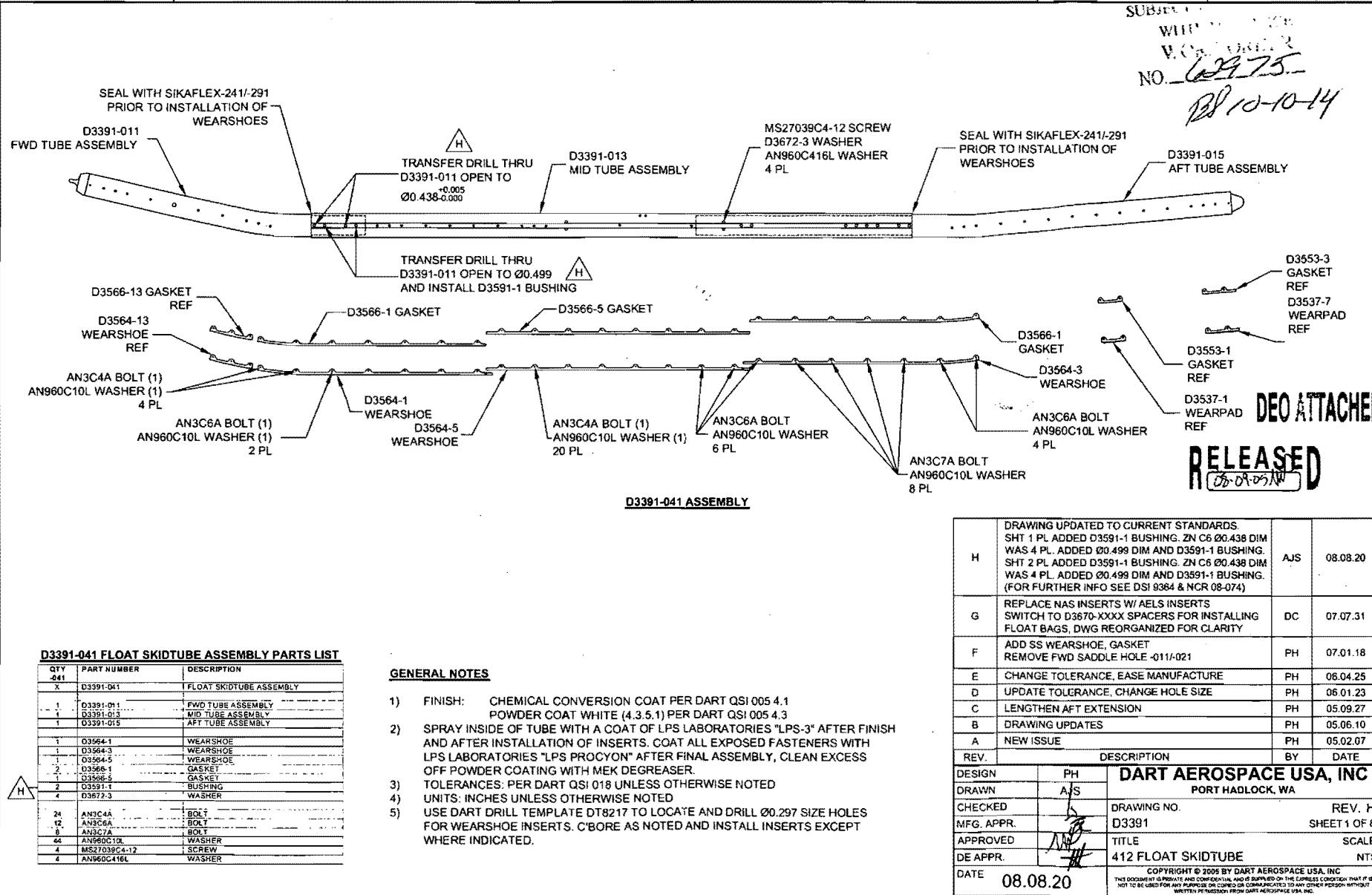
ENC

UNCCN

SUBJ:

WIP

V. C. D. O. C. R.

NO. *2375**BB 10-10-14*

H	DRAWING UPDATED TO CURRENT STANDARDS. SHT 1 PL ADDED D3591-1 BUSHING. ZN C6 Ø0.438 DIM WAS 4 PL. ADDED Ø0.499 DIM AND D3591-1 BUSHING. SHT 2 PL ADDED D3591-1 BUSHING. ZN C6 Ø0.438 DIM WAS 4 PL. ADDED Ø0.499 DIM AND D3591-1 BUSHING. (FOR FURTHER INFO SEE DS1 9284 & NCR 08-074)	AJS	08.08.20
G	REPLACE NAS INSERTS W/ AELS INSERTS SWITCH TO D3670-XXX SPACERS FOR INSTALLING FLOAT BAGS, DWG REORGANIZED FOR CLARITY	DC	07.07.31
F	ADD SS WEARSHOE, GASKET REMOVE FWD SADDLE HOLE -011/-021	PH	07.01.18
E	CHANGE TOLERANCE, EASE MANUFACTURE	PH	06.04.25
D	UPDATE TOLERANCE, CHANGE HOLE SIZE	PH	06.01.23
C	LENGTHEN AFT EXTENSION	PH	05.09.27
B	DRAWING UPDATES	PH	05.06.10
A	NEW ISSUE	PH	05.02.07
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	DART AEROSPACE USA, INC	
DRAWN	AJS	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. H
MFG. APPR.		D3391	SHEET 1 OF 8
APPROVED		TITLE	SCALE
DE APPR.		412 FLOAT SKIDTUBE	NTS
DATE	08.08.20	COPYRIGHT © 2005 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

Dart Aerospace Ltd

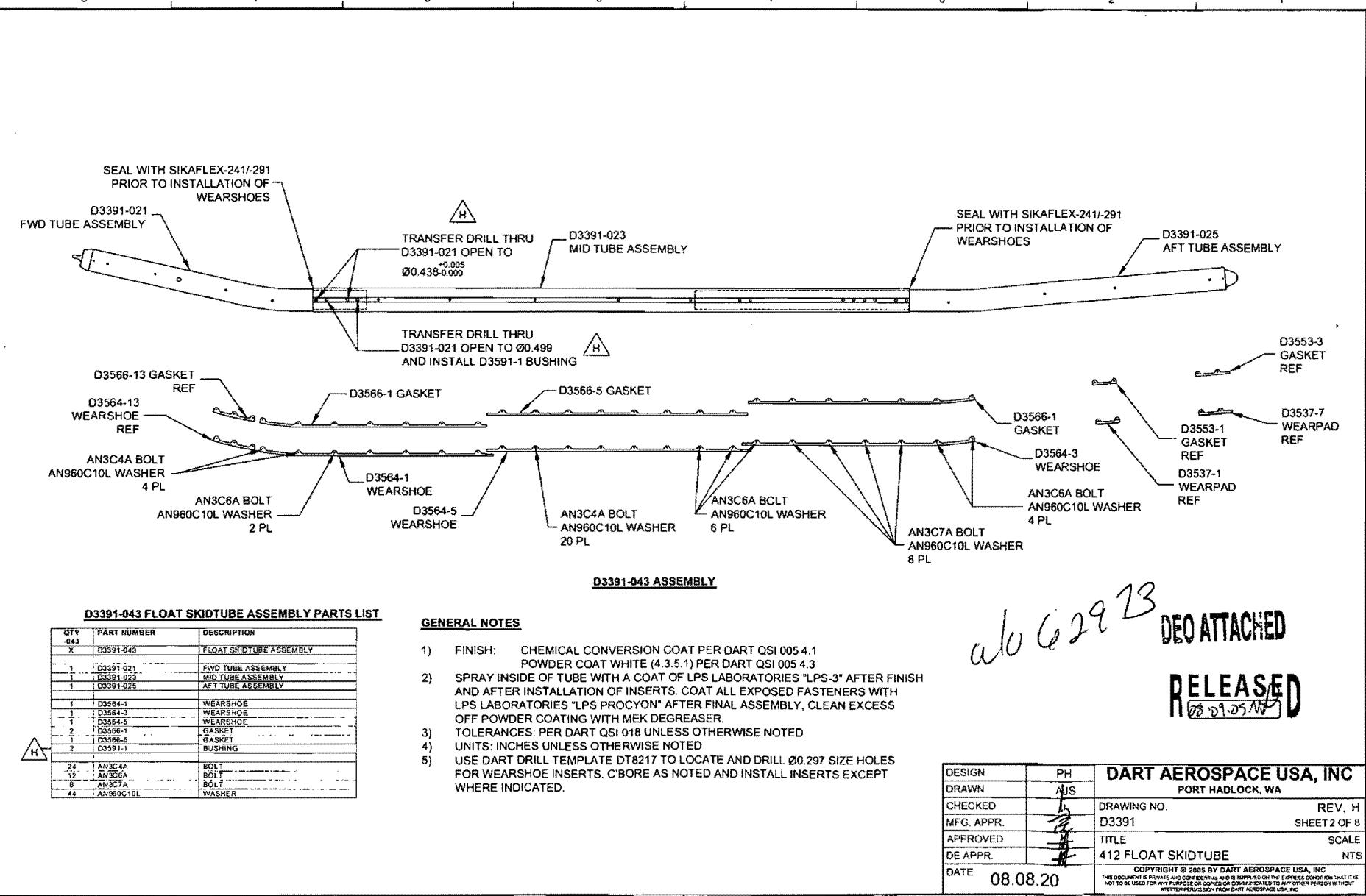
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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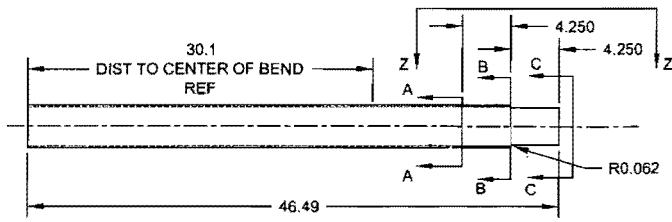
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

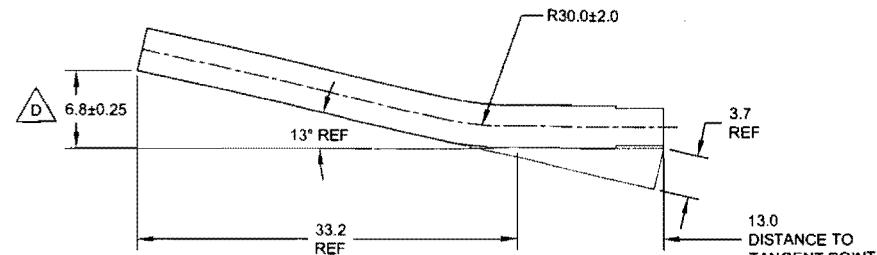
NOTE: Date & initial all entries

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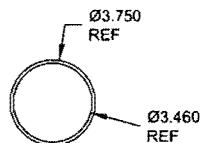
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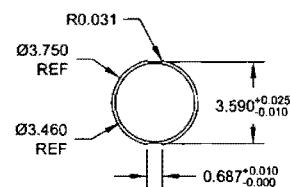
**D3391-1 CUTTING DETAIL**  
 (MAKE FROM D6013-047 SKIDTUBE MATERIAL)



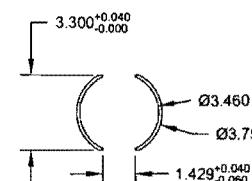
**D3391-011-021 BENDING DETAIL**  
 (MAKE FROM D3391-1)



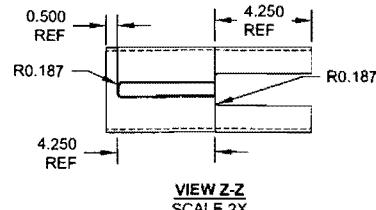
**SECTION A-A**  
 SCALE 2X



**SECTION B-B**  
 SCALE 2X



**SECTION C-C**  
 SCALE 2X



8 7 6 5 4 3 2 1

D

D

C

C

B

B

A

A

W 62975

DETACHED

RELEASED  
 08.05.20

DESIGN DRAWN	PH AUS	DART AEROSPACE USA, INC PORT HADLOCK, WA
CHECKED	J	DRAWING NO. REV. H
MFG. APPR.	6	D3391 SHEET 3 OF 8
APPROVED	N/A	TITLE
DE APPR.	N/A	SCALE
DATE	08.08.20	NTS

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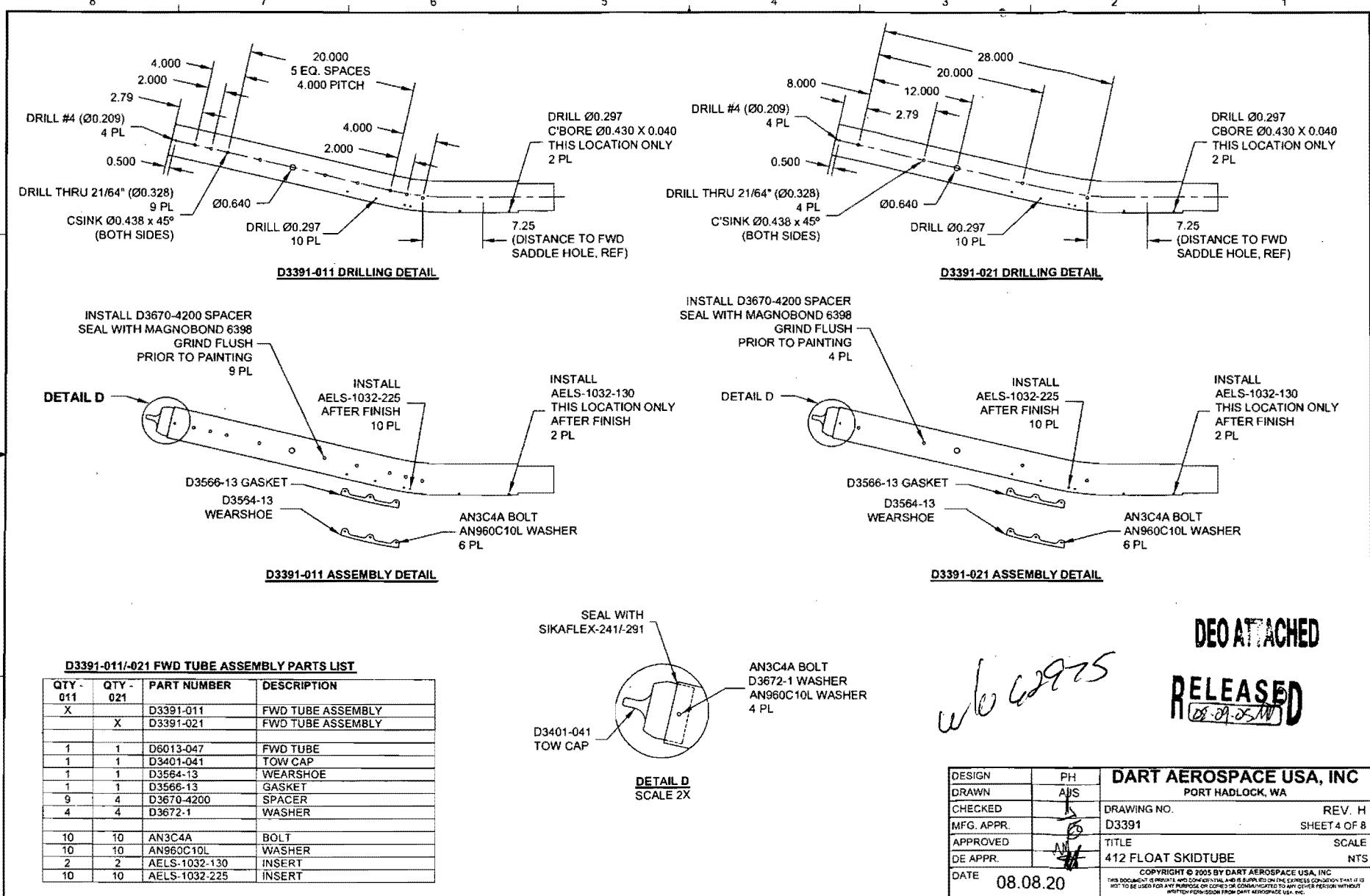
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DET ATTACHED

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08-09-05 M

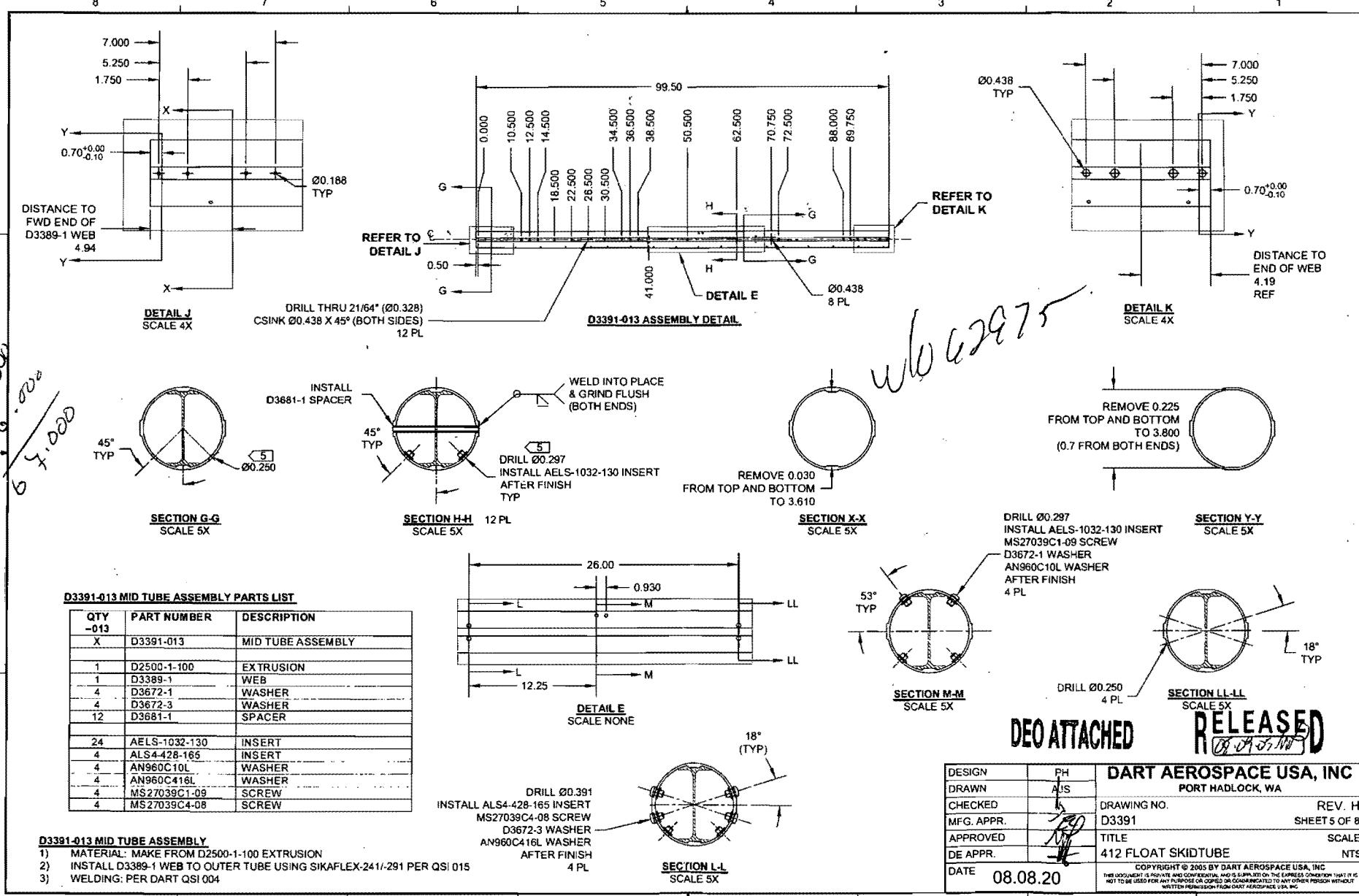
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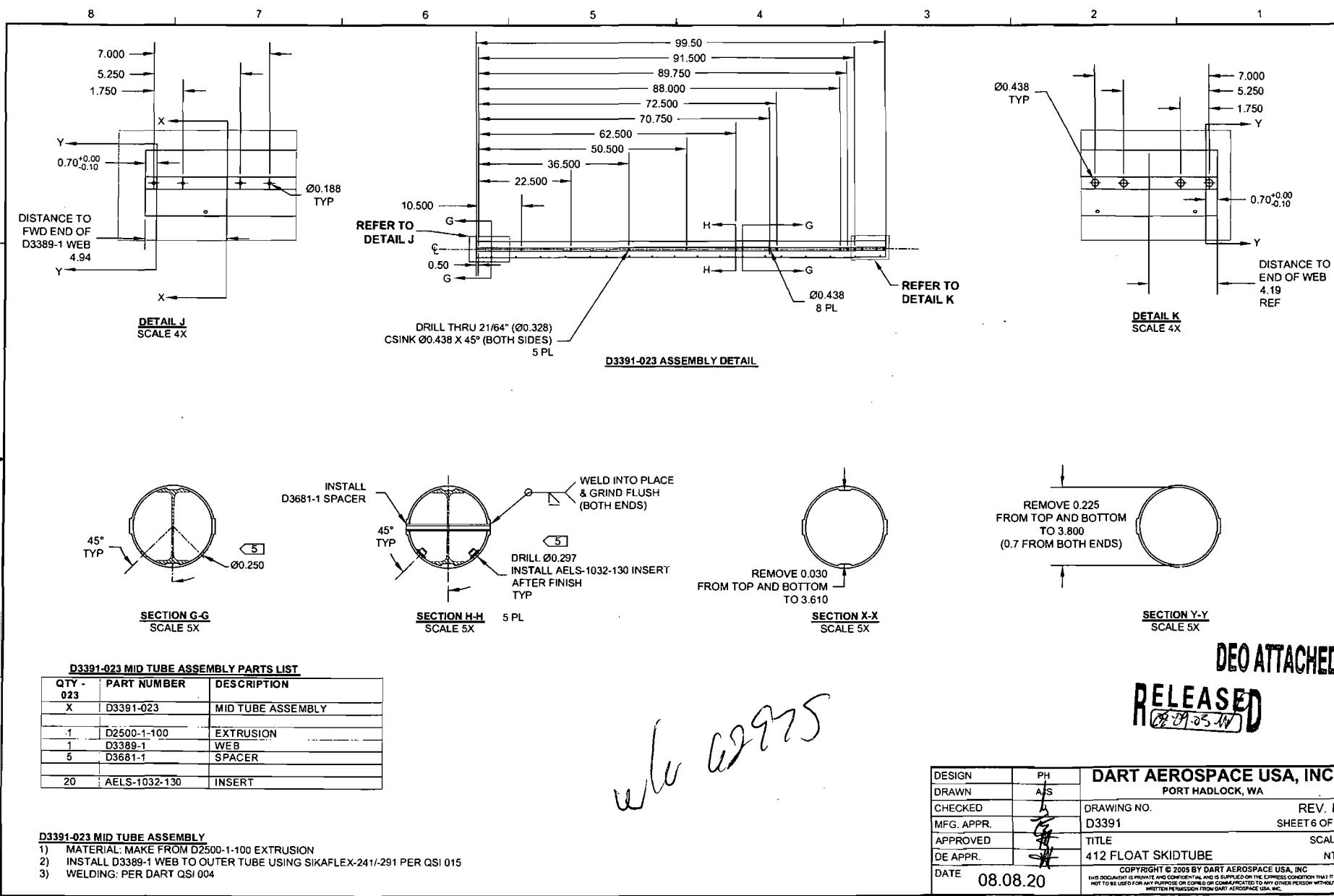
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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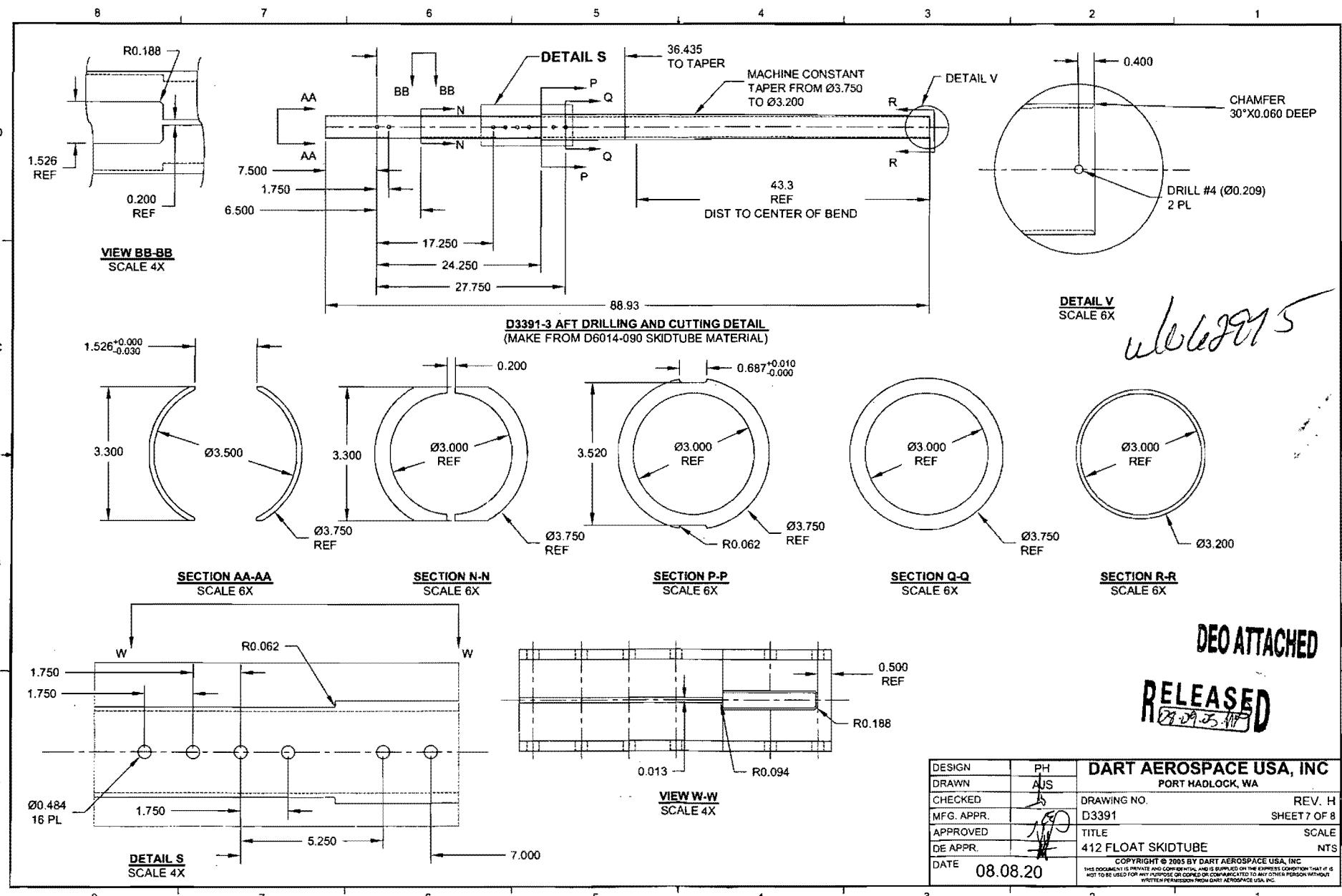
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

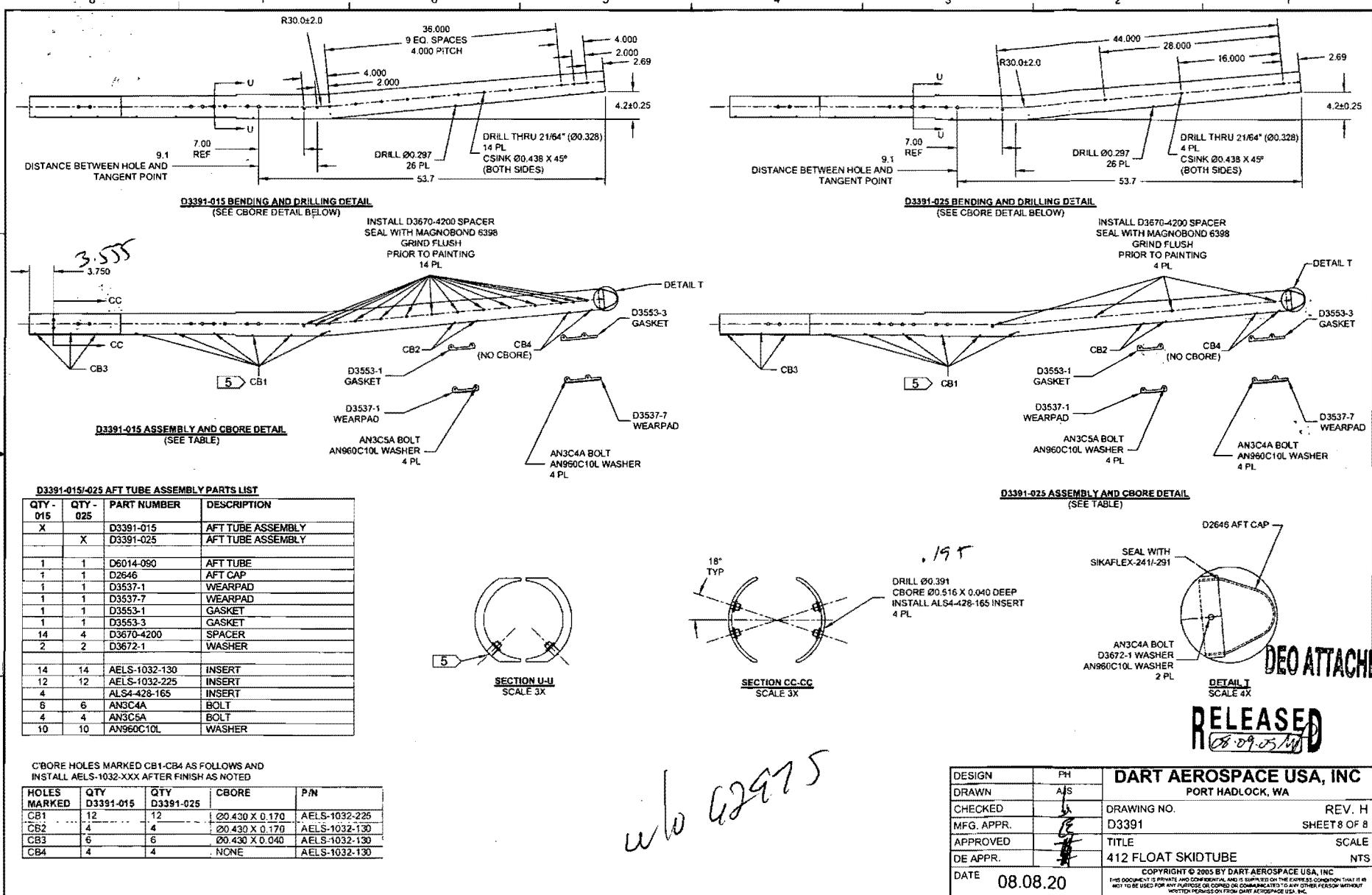


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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DRAWING NO. D3391	TITLE 412 FLOAT SKIDTUBE	REV. H	<b>DART AEROSPACE USA, INC</b> <b>ENGINEERING ORDER</b>	D.E.O. NO. D3391-H-1	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN <i>JP</i>	CHECKED <i>J</i>	MFG. APPR. <i>AA</i>	APPROVED <i>MP</i>	DE APPR. <i>TH</i>		
DATE 09/09/23	DATE 09/09/24	DATE 09/09/25	DATE 09/09/30	DATE 09/09/30	DATE 09/09/30	

**PURPOSE:**

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

**CHANGE:**

AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) ~~SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH AND AFTER INSTALLATION OF INSERTS.~~ COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

**RELEASED**  
2010-02-02

*MP*

*09/09/25*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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